



Campaign Finance Report

JACK DOODY-LEGISLATURE
Committee #: 200893601

Treasurer: DOODY, JACK
13227 N 2nd St, Phoenix, AZ 85022
Phone: (602) 277-3630
Email: john.doody@azbar.org
Candidate Name: DOODY, JACK
Office Sought: State Representative - District 6

Amended 2008 Primary Recap Report

Election Cycle: **2007-2008**
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,326.97
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,125.51
Cash Balance at End of Reporting Period:	\$1,201.46

Report ID: 47164

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,096.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,125.51	\$0.00	\$2,125.51	\$13,744.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,125.51	\$0.00	\$2,125.51	\$13,894.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,125.51			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Previte, Tony	08/26/2008	\$30.00	\$105.00
Address:	4049 E Winchcomb Dr, Phoenix, AZ 85032		Cash	
Occupation:	Software			
Category:	Communications - Other			
Memo:	Web Hosting			
Name:	Home Depot	08/28/2008	\$414.31	\$767.62
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	T Stakes, 1' rebar, work gloves.			
Name:	Kenneth Giersz	08/28/2008	\$400.00	\$605.00
Address:	12021 N 43rd Ave, Apt 251, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Memo:	Erect signs. Cash withdrawal. Advanced cash payment with written receipt.			
Name:	J&R Graphics	08/29/2008	\$695.28	\$8,967.71
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Other			
Memo:	Campaign T-shirts			
Name:	Home Depot	09/01/2008	\$266.92	\$266.92
Address:	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Memo:	More "T" Posts			
Name:	Giersz, Catie	09/02/2008	\$114.00	\$114.00
Address:	2902 W Sweetwater Ave, Apt 1107, Phoenix, AZ 85029		Cash	
Occupation:	Student, None			
Category:	Communications - Signs			
Memo:	Sign Erection			
Name:	Kenneth Giersz	09/02/2008	\$205.00	\$605.00
Address:	12021 N 43rd Ave, Apt 251, Phoenix, AZ 85029		Cash	
Category:	Communications - Signs			
Memo:	Sign Erection & Gas Allowance			
Total of Operating Expenses			\$2,125.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,125.51	

